



GENERATOR WASTE PROFILE SHEET

Page 1 of 2

Requested Disposal Facility: Green Valley LF KY F34
an Allied Waste Company

Waste Profile #

AWI Sales Rep: 448

Date: 09/16/2008

I. Generator Information

Generator Name: <u>Poca Blending</u>			
Generator Site Address: <u>Par Industrial Park; Plant Road</u>			
City: <u>Nitro</u>	County: <u>Putnam</u>	State: <u>West Virginia</u>	Zip: <u>25143</u>
State ID/Reg No:	State Approval/Waste Code: _____	(if applicable)	SIC Code:
Generator Mailing Address (if different): <u>Par Industrial Park; Plant Road</u>			
City: <u>Nitro</u>	County: <u>Putnam</u>	State: <u>West Virginia</u>	Zip: <u>25143</u>
Generator Contact Name: <u>Robert Reynolds</u>		Email:	
Phone Number:	<u>Ex. 4 - CBI</u>	Fax Number:	<u>Ex. 4 - CBI</u>

IIa. Transporter Information

Transporter Name: <u>Buffalo Ridge Environmental</u>		Contact Name: <u>Dan Kessler</u>	
Transporter Address: <u>116 Atlas Road</u>			
City: <u>S. Charleston</u>	County: <u>Kanawha</u>	State: <u>WV</u>	Zip: <u>25309</u>
Phone Number:	<u>Ex. 4 - CBI</u>	Fax Number:	<u>Ex. 4 - CBI</u>
State Transportation Number:			

IIb. Billing Information

Bill To: <u>Poca Blending</u>		Contact Name: <u>Robert Reynolds</u>	
Billing Address: <u>Par Industrial Park; Plant Road</u>		Email:	<u>Ex. 4 - CBI</u>
City: <u>Nitro</u>	State: <u>WV</u>	Zip: <u>25143</u>	Phone: <u>Ex. 4 - CBI</u>
		Fax:	<u>Ex. 4 - CBI</u>

304-755-5737

III. Waste Stream Information

Name of Waste: <u>Calcium Chloride combined with Crude Glycerin</u>	
Process Generating Waste: <u>Cleaning of Holding Tanks</u>	
Type of Waste	<input checked="" type="checkbox"/> INDUSTRIAL PROCESS WASTE or <input type="checkbox"/> POLLUTION CONTROL WASTE
Physical State:	<input type="checkbox"/> SOLID <input type="checkbox"/> SEMI-SOLID <input type="checkbox"/> POWDER <input checked="" type="checkbox"/> LIQUID <input type="checkbox"/> OTHER: _____
Method of Shipment:	<input checked="" type="checkbox"/> BULK <input type="checkbox"/> DRUM <input type="checkbox"/> BAGGED <input type="checkbox"/> OTHER: _____
Estimated Annual Volume: <u>75,000-100,000</u> Gallons	
Frequency:	<input checked="" type="checkbox"/> ONE TIME <input type="checkbox"/> ON GOING
Special Handling Instructions: <u>must be Manifested</u>	

IV. Representative Sample Certification

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent rules? If testing is older than one year, please explain how it is still representative of the waste. Please add a letter of explanation from the generator.		<input type="checkbox"/> NO SAMPLE TAKEN
		<input checked="" type="checkbox"/> YES or <input type="checkbox"/> NO
Sample Date: <u>09/12/2008</u>	Type of Sample: <input type="checkbox"/> COMPOSITE SAMPLE <input checked="" type="checkbox"/> GRAB SAMPLE	
Laboratory: <u>AC&S, INCORPORATED</u>	Sampler's Employer: <u>POCA BLENDING</u>	
Sample ID Numbers: <u>9965890</u>		
Sampler's Name (printed): <u>Ex. 4 - CBI</u>	Signature: <u>Ex. 4 - CBI</u>	



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		State Transportation Number:	

IIb. Billing Information

Bill To: <u>Poca Blending</u>		Contact Name: <u>Robert Reynolds</u>	
Billing Address: <u>Par Industrial Park; Plant Road</u>		Email:	
City: <u>Nitro</u>	State: <u>WV</u>	Zip: <u>25143</u>	Phone: <u>Ex. 4 - CBI</u>
		Fax:	<u>Ex. 4 - CBI</u>

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Physical State: <input type="checkbox"/> SOLID <input type="checkbox"/> SEMI-SOLID <input type="checkbox"/> POWDER <input checked="" type="checkbox"/> LIQUID <input type="checkbox"/> OTHER: _____	
Method of Shipment: <input checked="" type="checkbox"/> BULK <input type="checkbox"/> DRUM <input type="checkbox"/> BAGGED <input type="checkbox"/> OTHER: _____	
Estimated Annual Volume: <u>75,000-100,000</u> Gallons	
Frequency: <input checked="" type="checkbox"/> ONE TIME <input type="checkbox"/> ON GOING	
Special Handling Instructions: <u>must be Manifested</u>	

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If testing is older than one year, please explain how it is still representative of the waste. Please add a letter of explanation from the generator.		<input checked="" type="checkbox"/> YES or <input type="checkbox"/> NO
Sample Date: <u>09/12/2008</u>	Type of Sample: <input type="checkbox"/> COMPOSITE SAMPLE <input checked="" type="checkbox"/> GRAB SAMPLE	
Laboratory: <u>AC&S, INCORPORATED</u>	Sampler's Employer: <u>POCA BLENDING</u>	
Sample ID Numbers: <u>9965890</u>		
Sampler's Name (printed): <u>Ex. 4 - CBI</u>	Signature: <u>Ex. 4 - CBI</u>	



GENERATOR WASTE PROFILE SHEET (continued)

Page 2 of 2

Waste Profile #

V. Physical Characteristics of Waste

Characteristic Components		% by Weight (range)	
1. SOLIDS		50.000	
2. LIQUID		50.000	
3.			
4.			
5.			
Color	Odor (describe)	Free Liquids <input checked="" type="checkbox"/> YES or <input type="checkbox"/> NO Content %	% Solids 50.00
TAN	ODORLESS		
		pH: 6.40	Flash Point 230 °F
			Phenol NA ppm

Attach Laboratory Analytical Report (and/or Material Safety Data Sheet) Including Required Parameters Provided for this Profile

Does this waste or generating process contain regulated concentrations of the following Pesticides and/or Herbicides: Chlordane, Endrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4,5-TP Silvex as defined in 40 CFR 261.33?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste or generating process cause it to exceed OSHA exposure limits from high levels of Hydrogen Sulfide or Hydrogen Cyanide as defined in 40 CFR 261.23?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33, including RCRA F-Listed Solvents?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzo-dioxin (2,3,7,8-TCDD), or any other dioxin as defined in 40 CFR 261.31?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Toxic Material as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Radioactive Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Medical or Infectious Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste generated at a Federal Superfund Clean Up Site?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No

VI. Generator Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. All Analytical Results/Material Safety Data Sheets submitted are truthful and complete and are representative of the waste. I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue. I further certify that the company has not altered the form or content of this profile sheet as provided by Allied Waste.

Waste. ROBERT J. REYNOLDS REGULATORY & ENVIRONMENTAL

POCA BLENDING

Company Name

09/16/2008

Date

VII. Allied Waste Decision

Approved <input type="checkbox"/>	Rejected <input type="checkbox"/>	Expiration Date:
Name, Title	Signature	Date

Conditions:



GENERATOR WASTE PROFILE SHEET (continued)

Page 2 of 2

Waste Profile #

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3.			
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TAN	ODORLESS		
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			Phenol NA ppm

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Is this a regulated Medical or Infectious Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste generated at a Federal Superfund Clean Up Site?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No

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I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. All Analytical Results/Material Safety Data Sheets submitted are truthful and complete and are representative of the waste. I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue. I further certify that the company has not altered the form or content of this profile sheet as provided by Allied Waste.

Waste. ROBERT J. REYNOLDS REGULATORY & ENVIRONMENTAL

POCA BLENDING

Company Name

09/16/2008

Date

VII. Allied Waste Decision

Approved <input type="checkbox"/>	Rejected <input type="checkbox"/>	Expiration Date:
Name, Title	Signature	Date

Conditions:



AC & S, Incorporated

Serving the chemical industry since 1986
Specialty Chemical - Laboratory Services - Rail Tank Cleaning

Report of Analysis

Name: Poca Blending LLC

Ex. 4 - CBI

Nitro, WV 25143

Date: 9/12/2008 15:05

Receipt Date: 9/12/2008 15:10

Report Date: 9/16/2008

Sample ID#: 09965890

Sample Type: TCLP

Sample Source: Grab

Client Sample ID: Trailer #113

Site: Trailer Substance

Parameter	Sample Result	Units	MDL	Analysis Start	Analysis End (If Applicable)	Method	Analyst
Inorganic Compounds							
Flashpoint	>230	F		09/16/08 11:00		ASTM D-93	LKF
pH	6.40	SU	0.02	09/13/08 13:30		SW 9040C	RAM
Metals							
TCLP Arsenic	ND	mg/L	0.009	09/15/08 18:51		SW 6010B	LEM
TCLP Barium	0.115	mg/L	0.001	09/15/08 18:51		SW 6010B	LEM
TCLP Cadmium	ND	mg/L	0.001	09/15/08 18:51		SW 6010B	LEM
TCLP Chromium	ND	mg/L	0.001	09/15/08 18:51		SW 6010B	LEM
TCLP Lead	ND	mg/L	0.004	09/15/08 18:51		SW 6010B	LEM
TCLP Mercury	ND	mg/L	0.0001	09/16/08 10:08		SW 7470A	LEM
TCLP Selenium	ND	mg/L	0.01	09/15/08 18:51		SW 6010B	LEM
TCLP Silver	ND	mg/L	0.002	09/15/08 18:51		SW 6010B	LEM
Semi Volatiles							
TCLP 1,4-Dichlorobenzene	ND	mg/L	0.2	09/16/08 2:08		SW 8270D	PMV
TCLP 2,4,5-Trichlorophenol	ND	mg/L	0.25	09/16/08 2:08		SW 8270D	PMV
TCLP 2,4,6-Trichlorophenol	ND	mg/L	0.25	09/16/08 2:08		SW 8270D	PMV
TCLP 2,4-Dinitrotoluene	ND	mg/L	0.1	09/16/08 2:08		SW 8270D	PMV
TCLP Hexachlorobenzene	ND	mg/L	0.2	09/16/08 2:08		SW 8270D	PMV
TCLP Hexachlorobutadiene	ND	mg/L	0.1	09/16/08 2:08		SW 8270D	PMV
TCLP Hexachloroethane	ND	mg/L	0.1	09/16/08 2:08		SW 8270D	PMV
TCLP m/p-Cresol	ND	mg/L	0.5	09/16/08 2:08		SW 8270D	PMV
TCLP Nitrobenzene	ND	mg/L	0.1	09/16/08 2:08		SW 8270D	PMV
TCLP o-Cresol	ND	mg/L	0.25	09/16/08 2:08		SW 8270D	PMV
TCLP Pentachlorophenol	ND	mg/L	0.25	09/16/08 2:08		SW 8270D	PMV
TCLP Pyridine	ND	mg/L	0.25	09/16/08 2:08		SW 8270D	PMV
TCLP Total Cresol	ND	mg/L	0.75	09/16/08 2:08		SW 8270D	PMV

Reviewed by:

Ex. 4 - CBI

ND = Not Detected
* = Above Specified Limit

Note: The test results are only valid for date sample was taken. We do not accept any liability for use of these results.



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Sample Source: Grab

Client Sample ID: Trailer #113

Site: Trailer Substance

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Flashpoint	>230	F		09/16/08 11:00		ASTM D-93	LKF
pH	6.40	SU	0.02	09/13/08 13:30		SW 9040C	RAM
Metals							
TCLP Arsenic	ND	mg/L	0.009	09/15/08 18:51		SW 6010B	LEM
TCLP Barium	0.115	mg/L	0.001	09/15/08 18:51		SW 6010B	LEM
TCLP Cadmium	ND	mg/L	0.001	09/15/08 18:51		SW 6010B	LEM
TCLP Chromium	ND	mg/L	0.001	09/15/08 18:51		SW 6010B	LEM
TCLP Lead	ND	mg/L	0.004	09/15/08 18:51		SW 6010B	LEM
TCLP Mercury	ND	mg/L	0.0001	09/16/08 10:08		SW 7470A	LEM
TCLP Selenium	ND	mg/L	0.01	09/15/08 18:51		SW 6010B	LEM
TCLP Silver	ND	mg/L	0.002	09/15/08 18:51		SW 6010B	LEM
Semi Volatiles							
TCLP 1,4-Dichlorobenzene	ND	mg/L	0.2	09/16/08 2:08		SW 8270D	PMV
TCLP 2,4,5-Trichlorophenol	ND	mg/L	0.25	09/16/08 2:08		SW 8270D	PMV
TCLP 2,4,6-Trichlorophenol	ND	mg/L	0.25	09/16/08 2:08		SW 8270D	PMV
TCLP 2,4-Dinitrotoluene	ND	mg/L	0.1	09/16/08 2:08		SW 8270D	PMV
TCLP Hexachlorobenzene	ND	mg/L	0.2	09/16/08 2:08		SW 8270D	PMV
TCLP Hexachlorobutadiene	ND	mg/L	0.1	09/16/08 2:08		SW 8270D	PMV
TCLP Hexachloroethane	ND	mg/L	0.1	09/16/08 2:08		SW 8270D	PMV
TCLP m/p-Cresol	ND	mg/L	0.5	09/16/08 2:08		SW 8270D	PMV
TCLP Nitrobenzene	ND	mg/L	0.1	09/16/08 2:08		SW 8270D	PMV
TCLP o-Cresol	ND	mg/L	0.25	09/16/08 2:08		SW 8270D	PMV
TCLP Pentachlorophenol	ND	mg/L	0.25	09/16/08 2:08		SW 8270D	PMV
TCLP Pyridine	ND	mg/L	0.25	09/16/08 2:08		SW 8270D	PMV
TCLP Total Cresol	ND	mg/L	0.75	09/16/08 2:08		SW 8270D	PMV

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Sample Source: Grab

Client Sample ID: Trailer #113

Site: Trailer Substance

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Volatile Organic Compounds							
TCLP 1,1-Dichloroethene	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP 1,2-Dichloroethane	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP 2-Butanone (MEK)	ND	mg/L	1	09/15/08 16:58		SW 8260B	RLK
TCLP Benzene	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Carbon Tetrachloride	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Chlorobenzene	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Chloroform	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Tetrachloroethene	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Trichloroethene	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Vinyl Chloride	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK

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TCLP 1,2-Dichloroethane	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP 2-Butanone (MEK)	ND	mg/L	1	09/15/08 16:58		SW 8260B	RLK
TCLP Benzene	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Carbon Tetrachloride	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Chlorobenzene	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Chloroform	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Tetrachloroethene	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Trichloroethene	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Vinyl Chloride	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK

Reviewed by:

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QC Data by Sample:

Sample ID: **09965890**

Report Date: **9/16/2008**

QC Type	Result	Units	Batch
Bromofluorobenzene	93	% Rec.	145
Dibromofluorobenzene	107	% Rec.	145
Toluene-D8	95	% Rec.	145
Nitrobenzene-d5	46	% Rec.	146
2-Fluorobiphenyl	93	% Rec.	146
Terphenyl-d14	96	% Rec.	146
2-Fluorophenol	79	% Rec.	146
Phenol-d5	73	% Rec.	146
2,4,6-Tribromophenol	141	% Rec.	146

Reviewed by:

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QC Data by Sample:

Sample ID: **09965890**

Report Date: **9/16/2008**

QC Type	Result	Units	Batch
Bromofluorobenzene	93	% Rec.	145
Dibromofluorobenzene	107	% Rec.	145
Toluene-D8	95	% Rec.	145
Nitrobenzene-d5	46	% Rec.	146
2-Fluorobiphenyl	93	% Rec.	146
Terphenyl-d14	96	% Rec.	146
2-Fluorophenol	79	% Rec.	146
Phenol-d5	73	% Rec.	146
2,4,6-Tribromophenol	141	% Rec.	146

Reviewed by:

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Page _____ of _____

Phone: (304) 755-0536
Fax: (304) 755-1982

P.O. #: _____ Results to be faxed?: Yes / No

pH: _____

ANALYSIS REQUESTED

Haschpoint
P1+
TC6P No Post/No Hec

[illegible]

Sampler's Signature

Ex. 4 - CBI

Page _____ of _____

Phone: (304) 755-0536
Fax: (304) 755-1982

P.O. #: _____ Results to be faxed?: Yes / No

pH: _____

ANALYSIS REQUESTED

Hashprint	
P1+	
TC6P No Pest/No Herb	

[illegible]

Time:

Time: 15:10

Ex. 4 - CBI